NL INDUSTRIES/TARACORP SUPERFUND SITE GROUP

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Facsimile: (610) 670-7310

January 3, 2017

By Electronic Mail and First Class Mail

Ms. Sheri L. Bianchin Remedial Project Manager Institutional Controls Coordinator U.S. Environmental Protection Agency Region 5 77 West Jackson Boulevard (SR-6J) Chicago, IL 60604

> Re: NL Industries/Taracorp Superfund Site; Granite City, Illinois Supplemental Environmental Project – Quarterly Progress Report 16 October – December 2016

Dear Ms. Bianchin:

The NL Industries/Taracorp Superfund Site Group (Group) received Quarterly Progress Report 16 from the Madison County Community Development (MCCD) for the Supplemental Environmental Project (SEP) for the NL Industries/Taracorp Superfund Site (site). A copy of the quarterly progress report for the October – December 2016 period and for the project to date is attached for your review.

As indicated in the report, MCCD accepted one application, completed a risk assessment at one property, and signed an abatement contract for one property during the October – December 2016 period. For the SEP to date, mitigation and clearance testing have been performed and determined by MCCD to be completed at 126 properties located within the boundaries of the site.

Please advise if additional information or clarification is needed at this time.

Very truly yours,

LEED ENVIRONMENTAL, INC.

Project Coordinator

attachments

cc: Ms. Peggy Dugger – Madison County Community Development (with attachments, by electronic mail)

Ms. Erin Rednour/Mr. Tom Miller – Illinois EPA (with attachments, by electronic mail)

Technical Committee, NL Industries/Taracorp Site Group

(with attachments, by electronic mail)

QUARTERLY REPORT SEP / EPA

GRANTEE Madison County Community Development

MONTH REPORTING October 2016 – December 2016

| | D : 4 | SEP / EPA | | |
|---|--------------------|----------------------------|--------|--|
| SEP / EPA | Project to Date | October – December 2016 | Total | |
| Applications Taken | 157 | 1 | 158 | |
| Risk Assessment Out | 129 | 1 | 130 | |
| Hazard Control Contracts Signed | 126 | 1 | 127 | |
| Clearance Test Complete | 126 | 0 | 126 | |
| Lead Safe Assessments | 0 | 0 | 0 | |
| | CLOSED | CLOSED | CLOSED | |
| Closed – Over Income | 1 | 0 | 1 | |
| Closed – Lack of Information | 9 | 0 | 9 | |
| Closed – Unpaid Sewer/Taxes/ No Insurance/Lien or Judgment | 10 | 0 | 10 | |
| Closed per Clients Request or Ignored Letters and Phone Messages | 3 | 0 | 3 | |
| Closed Other | 6 | 0 | 6 | |
| Total Closed | 29 | 0 | 29 | |

SEP MONTHLY UPDATE SHEET

Properties shown in red type represent those properties/work activities within the NL/Taracorp Site (site) that were addressed by funds from MCCD's HUD Round V grant (applicable to pre-1978 units throughout Madison County), and those properties shown in blue type represent those properties/work activities within the site that were addressed by funds from the MCCD's Lead-Based Paint Hazard Reduction Demonstration Program (funded by HUD and applicable to pre-1940 rental units).

| MONTH | APPLICATIONS TAKEN | RISK ASSMT OUT | CONTRACTS SIGNED | UNITS CLEARANCED | LEAD SAFE | CLOSED |
|------------|--------------------------|-----------------------|--------------------|------------------|------------------|------------------------|
| 2005 | APPLICATION | RISK ASSESSMENT | CONTRACTS | CLEARED | | |
| | non-, Granite City | | | | | non- |
| March | | | | | | per clients request |
| | non- , Madison | | | | | |
| | non-, Venice | | | | | |
| | non-, Madison | | | | | |
| | non- , Madison | | | | | |
| | non- Granite City | 2 (2) | 2 (2) | 2 (2) | - (-) | 1.00 |
| 0005 | 5 (6) | 0 (0) | 0 (0) | 0 (0) | 0 (0) | 1 (1) |
| 2005 | APPLICATION | RISK ASSESSMENT | CONTRACTS | CLEARED | | |
| April | non-, Granite City | non- , Madison | | | | |
| 1 | 4 (7) | non-, Madison | 0 (0) | 0 (0) | 0 (0) | 0 (4) |
| 2005 | 1 (7) APPLICATION | 2 (2) RISK ASSESSMENT | 0 (0) | 0 (0) | 0 (0) | 0 (1) |
| 2003 | APPLICATION | RISK ASSESSMENT | CONTRACTS | CLEARED | | non-, Granite City |
| Мау | non-, Granite City | non-, Madison | | | | (Lien) |
| | | non-, Granite City | | | | non- of Info) |
| | 1 (8) | 2 (4) | 0 (0) | 0 (0) | 0 (0) | 2 (3) |
| 2005 | APPLICATION | RISK ASSESSMENT | CONTRACTS | CLEARED | - \(\(\) \(\) | No. |
| June | non-, Madison | non-, Madison | | | | |
| | 1 (9) | 1 (5) | 0 (0) | 0 (0) | 0 (0) | 0 (3) |
| 2005 | APPLICATION | RISK ASSESSMENT | CONTRACTS | CLEARED | | |
| July | 0 (9) | 0 (5) | 0 (0) | 0 (0) | | 0 (3) |
| 2005 | APPLICATION | RISK ASSESSMENT | CONTRACTS | CLEARED | | Cronito City |
| August | non-, Granite City | | | | | non- (no flood ins) |
| | 1 (10) | 0 (5) | 0 (0) | 0 (0) | 0 (0) | 1 (4) |
| 2005 | APPLICATION | RISK ASSESSMENT | CONTRACTS | CLEARED | | |
| September | | 0 (5) | 0 (0) | 0 (0) | 0 (0) | 0 (4) |
| | APPLICATION | RISK ASSESSMENT | CONTRACTS | CLEARED | - 45 | - (1) |
| October | 0 (10) | 0 (5) | 0 (0) | 0 (0) | 0 (0) | 0 (4) |
| 2005 | APPLICATION Crawits City | RISK ASSESSMENT | CONTRACTS | CLEARED | | |
| November | non-, Granite City | non-, Granite City | non-, Madison | | | |
| | | | non- , Madison | | | |
| | | | non- , Madison | | | |
| | 4 (44) | 1 (6) | non-, Granite City | 0 (0) | 0 (0) | 0 (4) |
| 2005 | 1 (11) APPLICATION | 1 (6) RISK ASSESSMENT | 4 (4) | 0 (0) | 0 (0) | 0 (4) |
| December | ALL LIGATION | INION AGGEGGIVIENT | 0 | | | |
| Pecellinel | | | Madiana | Madiana | | + |
| | | | non- Madison | Mallan | | + |
| | 0 (11) | 0 (6) | 2 (6) | 3 (3) | 0 (0) | 0 (4) |

| MONTH | APPLICATIONS TAKEN | RISK ASSMT OUT | CONTRACTS SIGNED | UNITS CLEARANCED | LEAD SAFE | CLOSED |
|-------------|-----------------------------------|-----------------------|-------------------|---------------------|---------------|--|
| 2006 | APPLICATION | RISK ASSESSMENT | CONTRACTS | CLEARED | | |
| January | | | | non-, Granite City | | |
| | 0 (11) | 2 (2) | 0 (0) | non-, Madison | 0 (0) | 2 (0) |
| 2006 | 0 (11) APPLICATION | 0 (6) RISK ASSESSMENT | 0 (6) | 2 (5) | 0 (0) | 0 (4) |
| February | Cronite City | , Granite City | CONTRACTS | Onenite Oite | | |
| . co. aa. y | non-, Granite City | non-, Granite City | | non- , Granite City | | |
| | non- Granite City | , Granite City | | | | |
| | non-, Granite City | , | | | | |
| | non-, Madison | | | | | |
| | non-, Granite City | | | | | |
| | non- Granite City | | | | | |
| | non- Granite City | | | | | |
| | non-responsive City | | | | | |
| | non-, Granite City | | | | | |
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| | , Granite City | | | | | |
| | non-, Granite City | | | | | |
| | non- , Granite City | | | | | |
| 2006 | 14 (25) | 3 (9) | 0 (6) | 1 (6) | 0 (0) | 0 (4) |
| 2000 | APPLICATION | RISK ASSESSMENT | CONTRACTS | CLEARED | | Granite City - |
| March | non-, Granite City | non-, Granite City | | | | Lien |
| | Madiana | One site Oit | | | | Granite City |
| | non-, Madison | non-, Granite City | | | | Property not in his name Granite City |
| | non-, Granite City | non- Ave, G.C. | | | | Liens |
| | | | | | | non- Madison - Over |
| | non-, , Granite City | nonnon- Granite City | | | | Income Granite City |
| | non-, Granite City | non-, Granite City | | | | Others Listed as Owners |
| | | , Grainte Gity | | | | non- Madison |
| | non- , Madison | non- Granite City | | | | Mobile Home |
| | non- , Granite City | , Granite City | | | | |
| | , Granite City | , Granite City | | | | |
| | non-, Granite City | , Granite City | | | | |
| | non- , Granite City 10 (35) | 9 (18) | 0 (6) | 0 (6) | 0 (0) | 6 (10) |
| 2006 | APPLICATION | RISK ASSESSMENT | CONTRACTS | CLEARED | ~ (0 <i>)</i> | |
| | | | | | | non- Granite City |
| April | non- Granite City | non- Granite City | non- Granite City | | | Lien |
| | | non-responsive | 0 0 | | | non- Granite City - |
| | non- Madison | Madison | non- Granite City | 1 | | Lien |
| | non- Granite City | non- Granite City | Granite City | + | | |
| | | | non- Granite City | | | |

| MONTH | APPLICATIONS TAKEN | RISK ASSMT OUT | CONTRACTS SIGNED | UNITS CLEARANCED | LEAD SAFE | CLOSED |
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| | | | non-, Granite City | | | |
| | | | non-responnon- | | | |
| | 3 (38) | 3 (21) | non-responsive 9 (15) | 0 (6) | 0 (0) | 2 (12) |
| 2006 | APPLICATION | RISK ASSESSMENT | CONTRACTS | CLEARED | LEAD SAFE | _ (:= / |
| May | non-responsive | | | | | |
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| | 211 | | | | | |
| | City | | 2 (42) | 2 (2) | 0 (0) | 2 (12) |
| 2222 | 5 (43) | 2 (23) | 3 (18) | 2 (8) | 0 (0) | 0 (12) |
| 2006 | APPLICATION | RISK ASSESSMENT | CONTRACTS | CLEARED | LEAD SAFE | CLOSED |
| June | non-responsive | | | | | |
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| | 1 (44) | 1 (24) | 4 (22) | 5 (13) | 0 (0) | 1(13) |
| 2006 | APPLICATION | RISK ASSESSMENT | CONTRACTS | CLEARED | LEAD SAFE | CLOSED |
| | | | | non-responsive | | |
| July | | | | | | |
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| | | 0.0 (5.11) | | | | |
| | | G.C. (out in March, forgot to add) | | | | |
| | 2 (46) | 6 (30) | 2 (24) | 3 (16) | 0 (0) | 3 (16) |
| 2006 | APPLICATION | RISK ASSESSMENT | CONTRACTS | CLEARED | LEAD SAFE | CLOSED |
| | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | | | | | non- |
| August | | | | | | responsive |
| | | | | | | |
| | | | | | | |
| | 0 (40) | 4 (04) | 4 (00) | 4 (00) | 0 (0) | 4 (47) |
| 2006 | 2 (48) APPLICATION | 1 (31) | 4 (28) | 4 (20) | 0 (0) LEAD SAFE | 1 (17) CLOSED |
| September September | | RISK ASSESSMENT | CONTRACTS | CLEARED | LEAD SAFE | CLUGED |
| ochteninei | non-responsive | | | | | |
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| | 3 (51) | 2 (33) | 2 (30) | 4 (24) | 0 (0) | 0 (17) |

| MONTH | APPLICATIONS TAKEN | RISK ASSMT OUT | CONTRACTS SIGNED | UNITS CLEARANCED | LEAD SAFE | CLOSED |
|----------|-----------------------|------------------------|------------------|-------------------|--------------------|--------|
| 2006 | APPLICATION | RISK ASSESSMENT | CONTRACTS | CLEARED | LEAD SAFE | |
| October | non-responsive | | | | | |
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| | 3 (54) | 1 (34) | 1 (31) | 3 (27) | 0 (0) | 0 (17) |
| 2006 | APPLICATION | RISK ASSESSMENT | CONTRACTS | CLEARED | LEAD SAFE | |
| November | non-responsive | | | | | |
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| | 3 (57) | 6 (40) | 0 (31) | 2 (29) | 0 (0) | 0 (17) |
| 2006 | APPLICATION | RISK ASSESSMENT | CONTRACTS | CLEARED 2 (23) | LEAD SAFE | 0 (17) |
| December | | non-responsive | | J | | |
| | | пон тезропатуе | | | | |
| | 1 (58) | 2 (42) | 0 (31) | 1 (30) | 0 (0) | |
| 2007 | APPLICATION | RISK ASSESSMENT | CONTRACTS | CLEARED | LEAD SAFE | |
| January | | | | | | non |
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| | | | | | | e |
| | 3 (61) | 0 (42) | 5 (36) | 1 (31) | 0 (0) | 1 (18) |
| 2007 | APPLICATION | RISK ASSESSMENT | CONTRACTS | CLEARED | LEAD SAFE | |
| February | | non-responsive | | | | |
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| | y (00) | 4 (40) | 4 (07) | 2 (24) | 0 (0) | 4 (40) |
| 2007 | 7 (68) APPLICATION | 4 (46) RISK ASSESSMENT | 1 (37) | 3 (34) CLEARED | 0 (0) LEAD SAFE | 1 (19) |
| March | AFFLIGATION | NION AGGEGGIVENT | CONTRACTS | | LEAD SAFE | |
| | | | | non-responsive | | |
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| | 5 (73) | 5 (51) | 3 (40) | 2 (36) | 0 (0) | 0 (19) |

| MONTH | APPLICATIONS TAKEN | RISK ASSMT OUT | CONTRACTS SIGNED | UNITS CLEARANCED | LEAD SAFE | CLOSED |
|--------------|-----------------------|------------------------|------------------|-------------------|--------------------|----------------|
| 2007 | APPLICATION | RISK ASSESSMENT | CONTRACTS | CLEARED | LEAD SAFE | |
| April | non- | | | | | |
| | responsiv | | | | | |
| | е | | | | | |
| | | | | | | |
| | 2 (75) | 5 (56) | 5(45) | 3 (39) | 0 (0) | |
| 2007 | APPLICATION | RISK ASSESSMENT | CONTRACTS | CLEARED | LEAD SAFE | |
| May | non- | | | | | |
| | responsive | | | | | |
| | ' | | | | | |
| | 1 (76) | 3 (59) | 1 (46) | 4 (43) | 0 (0) | 0 (19) |
| 2007 | APPLICATION | RISK ASSESSMENT | CONTRACTS | CLEARED | LEAD SAFE | 0 (19) |
| June | ALLEGATION | non-responsive | CONTRACTO | CLARLED | LLAD GAI L | |
| | | Hori-responsive | | | | |
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| | | | | | | |
| | 2 (70) | 4 (60) | 5 (51) | 7 (50) | 0 (0) | |
| 2007 | 3 (79) | 1 (60) | ` ′ | 7 (50) | 0 (0) | |
| 2007 July | APPLICATION | RISK ASSESSMENT | CONTRACTS | CLEARED | LEAD SAFE | |
| July | non-responsive | | | | | |
| | 2 (81) | 2 (62) | 0 (51) | 0 (50) | 0 (0) | 0 (19) |
| 2007 | APPLICATION | RISK ASSESSMENT | CONTRACTS | CLEARED | LEAD SAFE | U (1.0) |
| August | | | non- | | | |
| | | | responsive | | | |
| | | | i coponici vo | | | |
| | | | non- | | | |
| | 4 (00) | 2 (64) | non- | 2 (52) | 0 (0) | 4 (20) |
| 2007 | 1 (82) APPLICATION | 2 (64) RISK ASSESSMENT | 5 (56) | 3 (53) CLEARED | 0 (0) LEAD SAFE | 1 (20) |
| September | | NION ASSESSIVIENT | CONTRACTS | CLEARED | LEAD SAFE | |
| Coptollibel | non-responsive | | 1 | | | |
| | | | | | | |
| | 3 (85) | 1 (65) | 0 (56) | 0 (53) | 0 (0) | 0 (20) |
| 2007 | APPLICATION | RISK ASSESSMENT | CONTRACTS | CLEARED | LEAD SAFE | • |
| October | | | non- | | | |
| | | | responsive | | | |
| | 0 (05) | 0 (05) | non-responsive | 0 (55) | 0 (0) | 0 (00) |
| | 0 (85) | 0 (65) | 3 (59) | 2 (55) | 0 (0) | 0 (20) |

| MONTH | APPLICATIONS TAKEN | RISK ASSMT OUT | CONTRACTS SIGNED | UNITS CLEARANCED | LEAD SAFE | CLOSED |
|--------------|--------------------------|--|------------------|------------------|------------|--------|
| 2007 | APPLICATION | RISK ASSESSMENT | CONTRACTS | CLEARED | LEAD SAFE | |
| November | non | | | | | |
| | | | | | | |
| | 2 (87) | 2 (67) | 2 (61) | 1 (56) | 0 (0) | 0 (20) |
| 2007 | APPLICATION | RISK ASSESSMENT | CONTRACTS | CLEARED | LEAD SAFE | |
| December | 0 (0=) | 2 (27) | 4 (22) | non- | 0 (0) | 0 (00) |
| 2000 | 0 (87) | 0 (67) | 1 (62) | 1 (57) | 0 (0) | 0 (20) |
| 8008 | APPLICATION | RISK ASSESSMENT | CONTRACTS | CLEARED | LEAD SAFE | |
| anuary | non-responsive | | non | non-responsive | | |
| | 1 | | | | | |
| | | + | | | | |
| | 2 (89) | 0 (67) | 2 (64) | 4 (61) | 0 (0) | 0 (20) |
| 2008 | APPLICATION | RISK ASSESSMENT | CONTRACTS | CLEARED | LEAD SAFE | 0 (20) |
| ebruary | | NON ASSESSMENT | CONTRACTO | CLLANED | LLAD GAI L | |
| Cordary | non-responsive 1 (90) | 0 (67) | 0 (64) | 0 (61) | 0 (0) | 0 (20) |
| .008 | APPLICATION | RISK ASSESSMENT | CONTRACTS | CLEARED | LEAD SAFE | U (=U) |
| March | non-responsive | Month of the second of the sec | | | | |
| | | | | | | |
| | | non-responsive | | | | |
| | | Hori-responsive | | | | |
| | 1 (91) | 4 (71) | 0 (64) | 2 (63) | 0 (0) | 0 (20) |
| 2008 | APPLICATION | RISK ASSESSMENT | CONTRACTS | CLEARED | LEAD SAFE | |
| April | | | non-responsive | | | |
| | | | | | | |
| | | | | | | |
| | 0 (91) | 0 (71) | 3 (67) | 0 (63) | 0 (0) | 0 (20) |
| 2008 | APPLICATION | RISK ASSESSMENT | CONTRACTS | CLEARED | LEAD SAFE | |
| <i>l</i> lay | non-responsive | | | | | |
| | | | | | | |
| | | Ц | | | - (-) | |
| 222 | 3 (94) | 0 (71) | 0 (67) | 0 (63) | 0 (0) | 0 (20) |
| 2008 | APPLICATION | RISK ASSESSMENT | CONTRACTS | CLEARED | LEAD SAFE | |
| June | | | | non-responsive | | |
| | | | | | | |
| | 0/ 0/1 | 0 (74) | 0 (67) | 2 (66) | 0 (0) | 0 (20) |
| 2000 | 0(94) | 0 (71) | 0 (67) | 3 (66) | 0 (0) | 0 (20) |
| 2008 July | APPLICATION | RISK ASSESSMENT | CONTRACTS | CLEARED | LEAD SAFE | |
| July | | + | non-responsive | non-responsive | | |
| | 0 (94) | 0 (71) | 1 (68) | 2 (60) | 0 (0) | |
| | U (94) | 1 0 (71) | 1 (00) | 2 (68) | υ (υ) | |

| MONTH | APPLICATIONS TAKEN | RISK ASSMT OUT | CONTRACTS SIGNED | UNITS CLEARANCED | LEAD SAFE | CLOSED |
|-----------|-----------------------|-----------------|---------------------|--------------------------|--------------------|---------------------|
| 2008 | APPLICATION | RISK ASSESSMENT | CONTRACTS | CLEARED | LEAD SAFE | |
| August | non-responsive | | | | | |
| | | non-responsive | | | - (-) | 2 (22) |
| 222 | 2 (96) | 2 (73) | 0 (68) | 0 (68) | 0 (0) | 0 (20) |
| 008 | APPLICATION | RISK ASSESSMENT | CONTRACTS | CLEARED | LEAD SAFE | |
| September | non-responsive | | | | | non-responsive |
| | | | | | | |
| | | | | | | lack of income info |
| | 1 (97) | 0 (73) | 0 (68) | 0 (68) | 0 (0) | 3 (23) |
| 800 | APPLICATION | RISK ASSESSMENT | CONTRACTS | CLEARED | LEAD SAFE | ` ′ |
| ctober | | | non-responsive | | | |
| | | | | | | |
| | 0 (97) | 0 (73) | 2 (70) | 0 (68) | 0 (0) | 0 (23) |
| 008 | APPLICATION | RISK ASSESSMENT | CONTRACTS | CLEARED | LEAD SAFE | |
| ovember | non-responsive | | | | | |
| | 2 (00) | 0 (73) | 0 (70) | non-responsive | 0 (0) | 4 (24) |
| 008 | 2 (99) APPLICATION | RISK ASSESSMENT | 0 (70) | 2 (70) CLEARED | 0 (0) LEAD SAFE | 1 (24) |
| ecember | APPLICATION | | CONTRACTS | CLEARED | LEAD SAFE | |
| ecember | | non-responsive | | | | |
| | | | | | | |
| | | | | | | |
| | 2 (101) | 4 (77) | 2 (72) | 0 (70) | 0 (0) | 0 (24) |
| 009 | APPLICATION | RISK ASSESSMENT | CONTRACTS | CLEARED | LEAD SAFE | , , |
| anuary | non-responsive | non-responsive | non-responsive | | | |
| | | · | non- non-responsive | | | |
| | 1 (102) | 1 (78) | 2 (74) | 0 (70) | 0 (0) | 0 (24) |
| 009 | APPLICATION | RISK ASSESSMENT | CONTRACTS | CLEARED | LEAD SAFE | |
| ebruary | | | | non-responsive | | |
| | 0 (102) | 0 (78) | 0 (74) | non-responsive 2 (72) | 0 (0) | 0 (24) |
| 009 | APPLICATION | RISK ASSESSMENT | CONTRACTS | CLEARED 2 (72) | LEAD SAFE | 0 (24) |
| arch | ALLEGATION | INDICAGOESOMENT | non-responsive | non-responsive | LLAD OAI L | |
| <u></u> | | | Hon-responsive | non-responsive | | |
| | 0 (102) | 0 (78) | 1 (75) | 2 (74) | 0 (0) | 0 (24) |
| 009 | APPLICATION | RISK ASSESSMENT | CONTRACTS | CLEARED | LEAD SAFE | ` |
| pril | | | | non-responsive | | |
| | 0 (102) | 0 (78) | 1 (75) | 1 (75) | 0 (0) | 0 (24) |
| 009 | APPLICATION | RISK ASSESSMENT | CONTRACTS | CLEARED | LEAD SAFE | |
| lay | 0 (102) | 0 (78) | 0 (75) | 0 (75) | 0 (0) | 0 (24) |
| 009 | APPLICATION | RISK ASSESSMENT | CONTRACTS | CLEARED | LEAD SAFE | |
| une | non-responsive | non-responsive | 0 (75) | 0 (75) | 0 (0) | 0 (04) |
| | 1 (103) | 1 (79) | 0 (75) | 0 (75) | 0 (0) | 0 (24) |

| MONTH | APPLICATIONS TAKEN | RISK ASSMT OUT | CONTRACTS SIGNED | UNITS CLEARANCED | LEAD SAFE | CLOSED |
|-----------|-----------------------|-----------------|------------------|------------------|--------------|-------------|
| 2009 | APPLICATION | RISK ASSESSMENT | CONTRACTS | CLEARED | LEAD SAFE | |
| July | non-responsive | | non-responsive n | | | |
| | 1 (104) | 0 (79) | 1 (76) | 0 (75) | 0 (0) | 0 (24) |
| 2009 | APPLICATION | RISK ASSESSMENT | CONTRACTS | CLEARED | LEAD SAFE | |
| August | | | | non-responsive | | |
| | 2 (122) | 2 (21) | - (=) | . (50) | 2 (2) | 2 (2 !) |
| 2222 | 2 (106) | 2 (81) | 0 (76) | 1 (76) | 0 (0) | 0 (24) |
| 2009 | APPLICATION | RISK ASSESSMENT | CONTRACTS | CLEARED | LEAD SAFE | |
| September | non-responsive | _ | | | | |
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| | | + | | | | |
| | 4 (110) | 1 (82) | 0 (76) | 0 (76) | 0 (0) | 0 (24) |
| 2009 | APPLICATION | RISK ASSESSMENT | CONTRACTS | CLEARED | LEAD SAFE | <u> </u> |
| October | 74 I LIOATION | non-responsive | | CLIMED | LL/ID O/II L | |
| | | Hon-responsive | | | | |
| | 0 (110) | 1 (83) | 2 (78) | 0 (76) | 0 (0) | 0 (24) |
| 2009 | APPLICATION | RISK ASSESSMENT | CONTRACTS | CLEARED | LEAD SAFE | |
| November | non-responsive | | | | | |
| | | | | | | |
| | 2 (112) | 2 (85) | 1 (79) | 1 (77) | 0 (0) | 0 (24) |
| 2009 | APPLICATION | RISK ASSESSMENT | CONTRACTS | CLEARED | LEAD SAFE | CLOSED |
| December | | non-responsive | | | | |
| | | · | | | | |
| | non-responsive | | | | | |
| | 3 (115) | 2 (87) | 3 (82) | 2 (79) | 0 (0) | 1 (25) |
| 2010 | APPLICATION | RISK ASSESSMENT | CONTRACTS | CLEARED | LEAD SAFE | CLOSED |
| January | non-responsive | | | | | |
| | | | | | | |
| | | | | | | |
| | 1 (116) | 4 (91) | 0 (82) | 0 (79) | 0 (0) | 1 (25) |
| 2010 | APPLICATION | RISK ASSESSMENT | CONTRACTS | CLEARED | LEAD SAFE | CLOSED (25) |
| February | ALT LICATION | NOR AGGEGOWENT | | CLLANED | LLAD SAFE | CLOOLD |
| . cordary | | 1 | non-responsive | | | |
| | | † | non-responsive | | | |
| | | + | | | | <u> </u> |
| | | | | | | |
| | | 1 | | | | |
| | 0 (116) | 0 (91) | 6 (88) | 1 (80) | 0 (0) | 0 (25) |

| MONTH | APPLICATIONS TAKEN | RISK ASSMT OUT | CONTRACTS SIGNED | UNITS CLEARANCED | LEAD SAFE | CLOSED |
|-----------|--------------------------------|--------------------------|------------------|--------------------------|------------|--------|
| 2010 | APPLICATION | RISK ASSESSMENT | CONTRACTS | CLEARED | LEAD SAFE | CLOSED |
| /larch | non-responsive | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | 4 (447) | 0 (91) | 0 (88) | 7 (87) | 0 (0) | 0 (25) |
| 2010 | 1 (117) | ` ' | | ` , | . , | 0 (25) |
| April | APPLICATION | RISK ASSESSMENT | CONTRACTS | CLEARED | LEAD SAFE | CLOSED |
| фііі | non-responsive 1 (118) | non-responsive 1 (92) | 0 (88) | non-responsive 1 (88) | 0 (0) | 0 (25) |
| 2010 | APPLICATION | RISK ASSESSMENT | CONTRACTS | CLEARED | LEAD SAFE | CLOSED |
| May | , <u>2.3/11011</u> | non-responsive | | | | |
| , | 0 (118) | 1 (93) | 0 (88) | 0 (88) | 0 (0) | 0 (25) |
| 2010 | APPLICATION | RISK ASSESSMENT | CONTRACTS | CLEARED | LEAD SAFE | CLOSED |
| June | 0 (118) | 0 (93) | 0 (88) | 0 (88) | 0 (0) | 0 (25) |
| 2010 | APPLICATION | RISK ASSESSMENT | CONTRACTS | CLEARED | LEAD SAFE | CLOSED |
| July | non-responsive | | non-responsive | | | |
| | | | non-responsive | | | |
| | 1 (119) | 0 (93) | 2 (90) | 0 (88) | 0 (0) | 0 (25) |
| 2010 | APPLICATION | RISK ASSESSMENT | CONTRACTS | CLEARED | LEAD SAFE | CLOSED |
| August | non-responsive | | | | | |
| | 4 (122) | 4 (04) | 1.60 | 0 (00) | 0 (0) | 0 (05) |
| 2010 | 1 (120) | 1 (94) | 1 (91) | 2 (90) | 0 (0) | 0 (25) |
| | APPLICATION | RISK ASSESSMENT | CONTRACTS | CLEARED | LEAD SAFE | CLOSED |
| September | 0 (120) | non-responsive 1 (95) | 0 (91) | 0 (90) | 0 (0) | 0 (25) |
| 2010 | APPLICATION | RISK ASSESSMENT | CONTRACTS | CLEARED | LEAD SAFE | CLOSED |
| October | | | CONTRACTS | GELAKED | LLAD GAI L | OLOGED |
| | non-responsive | non-responsive | | | | |
| | 2 (122) | 2 (97) | 1 (92) | 1 (91) | 0 (0) | 0 (25) |
| 2010 | APPLICATION | RISK ASSESSMENT | CONTRACTS | CLEARED | LEAD SAFE | CLOSED |
| November | | | non-responsive | | | |
| | | | non-responsive | | | |
| | 0 (122) | 0 (97) | 2 (94) | 1 (92) | 0 (0) | 0 (25) |
| 2010 | APPLICATION | RISK ASSESSMENT | CONTRACTS | CLEARED | LEAD SAFE | CLOSED |
| December | ²⁰⁵⁵ non-responsive | | | | | |
| | 1 (123) | 1 (98) | 0 (94) | 0 (92) | 0 (0) | 0 (25) |
| 2011 | APPLICATION | RISK ASSESSMENT | CONTRACTS | CLEARED | LEAD SAFE | CLOSED |
| January | 0 (123) | 0 (98) | 0 (94) | 0 (92) | 0 (0) | 0 (25) |

| MONTH | APPLICATIONS TAKEN | RISK ASSMT OUT | CONTRACTS SIGNED | UNITS CLEARANCED | LEAD SAFE | CLOSED |
|----------|-----------------------|-------------------------|------------------|---|------------|----------------|
| 2011 | APPLICATION | RISK ASSESSMENT | CONTRACTS | CLEARED | LEAD SAFE | CLOSED |
| ebruary | non-responsive | | | | | |
| | <u>'</u> | 2 (122) | | | - (-) | 2 (2.5) |
| 044 | 2 (125) | 2 (100) | 1 (95) | 0 (92) | 0 (0) | 0 (25) |
| 011 | APPLICATION | RISK ASSESSMENT | CONTRACTS | CLEARED | LEAD SAFE | CLOSED |
| larch | non-responsive | | | non-responsive | | |
| | 1 (126) | 0 (100) | 0 (95) | 2 (94) | 0 (0) | 0 (25) |
| 011 | APPLICATION | RISK ASSESSMENT | CONTRACTS | CLEARED | LEAD SAFE | CLOSED |
| pril | non-responsive | | | | | |
| • | HOULT GODOLIGITA G | | | | | |
| | 1 (127) | 1 (101) | 2 (97) | 0 (94) | 0 (0) | 0 (25) |
| 011 | APPLICATION | RISK ASSESSMENT | CONTRACTS | CLEARED | LEAD SAFE | CLOSED |
| lay | | non-responsive | | | | |
| | 1 (128) | 1 (102) | 0 (97) | 1 (95) | 0 (0) | 0 (25) |
| 011 | APPLICATION | RISK ASSESSMENT | CONTRACTS | CLEARED | LEAD SAFE | CLOSED |
| une | non-responsive | | non-responsive | | | |
| | 1 (129) | 0 (102) | 2 (99) | 0 (95) | 0 (0) | 0 (25) |
| 011 | APPLICATION | RISK ASSESSMENT | CONTRACTS | CLEARED | LEAD SAFE | CLOSED (23) |
| uly | non-responsive | RIOR AGGEGGMENT | CONTRACTO | CLLARED | LLAD SAI L | OLOGED |
| , | HOH-TESPONSIVE | | | | | |
| | | | | | | |
| | | | | | | |
| | 4 (133) | 0 (103) | 2 (99) | 0 (95) | 0 | 1 (26) |
| 011 | APPLICATION | RISK ASSESSMENT | CONTRACTS | CLEARED | LEAD SAFE | CLOSED |
| ugust | non-responsive | | | | | |
| | | | | | | |
| | 0 (405) | 2 (406) | 4 (400) | 0 (05) | 0 | 0 (20) |
| 011 | 2 (135) APPLICATION | 3 (106) RISK ASSESSMENT | 1 (100) | 0 (95) | LEAD SAFE | 0 (26) |
| eptember | APPLICATION | RISK ASSESSMENT | CONTRACTS | | LEAD SAFE | CLUSED |
| сресные | | non-responsive | | non-responsive 2127 Edison, Granite City | | |
| | 1 (136) | 2 (108) | 1 (101) | 2 (97) | 0 | 0 (26) |
| 011 | APPLICATION | RISK ASSESSMENT | CONTRACTS | CLEARED | LEAD SAFE | CLOSED |
| ctober | | non-responsive | | non-responsive | | |
| | | | | | | |
| | | | | | | |
| | 0 (136) | 1 (109) | 3 (104) | 3 (100) | 0 | 0 (26) |
| 011 | APPLICATION | RISK ASSESSMENT | CONTRACTS | CLEARED | LEAD SAFE | CLOSED |
| lovember | 2 ((22) | 0 (400) | non-responsive | 0 (400) | | non-responsive |
| | 0 (136) | 0 (109) | 1 (105) | 0 (100) | 0 | 1 (27) |

| MONTH | APPLICATIONS TAKEN | RISK ASSMT OUT | CONTRACTS SIGNED | UNITS CLEARANCED | LEAD SAFE | CLOSED |
|--------------|---|-----------------|------------------|------------------|------------------------|--------|
| 2011 | APPLICATION | RISK ASSESSMENT | CONTRACTS | CLEARED | LEAD SAFE | CLOSED |
| December | | | non-responsive | | | |
| | | | ' | | | |
| | | | | | Soil completed 5/2012. | |
| | | | | non-responsive | Soil completed 5/2012. | |
| | | | | non-responsive | Soil completed 5/2012. | |
| | 0 (136) | 0 (109) | 1 (106) | non- 3 (103) | 0 | 0 (27) |
| 2012 | APPLICATION | RISK ASSESSMENT | CONTRACTS | CLEARED | LEAD SAFE | CLOSED |
| January | 0 (136) | 0 (109) | 0 (106) | 0 (103) | 0 | 0 (27) |
| 2012 | APPLICATION | RISK ASSESSMENT | CONTRACTS | CLEARED | LEAD SAFE | CLOSED |
| February | non-responsive | NOT NO EGOMENT | | OLL/IIILD | ELIND ON E | 020022 |
| | HOH-Jesponsive | | | | | |
| | 2 (138) | 0 (109) | 0 (106) | 0 (103) | 0 | 0 (27) |
| 2012 | APPLICATION | RISK ASSESSMENT | CONTRACTS | CLEARED | LEAD SAFE | CLOSED |
| March | non-responsive | | | | | |
| | 110111111111111111111111111111111111111 | | | | | |
| | 1 (139) | 2 (111) | 0 (106) | 0 (103) | 0 | 0 (27) |
| 2012 | APPLICATION | RISK ASSESSMENT | CONTRACTS | CLEARED | LEAD SAFE | CLOSED |
| April | | non-responsive | | | | |
| | | ' | | | | |
| | 0 (139) | 1 (112) | 2 (108) | 0 (103) | 0 | 0 (27) |
| 2012 | APPLICATION | RISK ASSESSMENT | CONTRACTS | CLEARED | LEAD SAFE | CLOSED |
| Мау | non-responsive | | | | | |
| | | | | | | |
| | 2 (141) | 0 (112) | 1 (109) | 3 (106) | 0 | 0 (27) |
| 2012 | APPLICATION | RISK ASSESSMENT | CONTRACTS | CLEARED | LEAD SAFE | CLOSED |
| June | | RISK ASSESSMENT | CONTRACTS | CLEARED | LEAD SAFE | 020020 |
| - | non-responsive | | | | | |
| | | on | | | | |
| | 2 (143) | 3 (115) | 0 (109) | 0 (106) | 0 | 0 (27) |
| 2012 | APPLICATION | RISK ASSESSMENT | CONTRACTS | CLEARED | LEAD SAFE | CLOSED |
| July | | non-responsive | non-responsive | non-responsive | | |
| - | | | | | | |
| | 0 (143) | 1 (116) | 2 (111) | 2 (108) | 0 | 0 (27) |
| 2012 | APPLICATION | RISK ASSESSMENT | CONTRACTS | CLEARED | LEAD SAFE | CLOSED |
| August | | | non-responsive | non-responsive | | |
| | | | | | | |
| | 0 (143) | 0 (116) | 2 (113) | 2 (110) | 0 | 0 (27) |
| 2012 | APPLICATION | RISK ASSESSMENT | CONTRACTS | CLEARED | LEAD SAFE | CLOSED |
| September | | | 2 ((12) | non-responsive | | 0 (07) |
| | 0 (143) | 0 (116) | 0 (113) | 1 (111) | 0 | 0 (27) |

| MONTH | APPLICATIONS TAKEN | RISK ASSMT OUT | CONTRACTS SIGNED | UNITS CLEARANCED | LEAD SAFE | CLOSED |
|-----------|-----------------------|-----------------|--------------------|------------------|-----------|--------|
| 2012 | APPLICATION | RISK ASSESSMENT | CONTRACTS | CLEARED | LEAD SAFE | CLOSED |
| October | | | | non-responsive | | |
| | | | | | | |
| | 0 (143) | 0 (116) | 0 (113) | 2 (113) | 0 | 0 (27) |
| 2012 | APPLICATION | RISK ASSESSMENT | CONTRACTS | CLEARED | LEAD SAFE | CLOSED |
| November | non- (reopened) | non-responsive | | | | |
| | 0 (143) | 1 (117) | 0 (113) | 0 (113) | 0 | 0 (27) |
| 2012 | APPLICATION | RISK ASSESSMENT | CONTRACTS | CLEARED | LEAD SAFE | CLOSED |
| December | | | non-responsive | | | |
| | 0 (143) | 0 (117) | 1 (114) | 0 (113) | 0 | 0 (27) |
| 2013 | APPLICATION | RISK ASSESSMENT | CONTRACTS | CLEARED | LEAD SAFE | CLOSED |
| January | | | | non-responsive | | |
| | 0 (143) | 0 (117) | 0 (114) | 1 (114) | 0 | 0 (27) |
| 2013 | APPLICATION | RISK ASSESSMENT | CONTRACTS | CLEARED | LEAD SAFE | CLOSED |
| February | 0 (143) | 0 (117) | 0 (114) | 0 (114) | 0 | 0 (27) |
| 2013 | APPLICATION | RISK ASSESSMENT | CONTRACTS | CLEARED | LEAD SAFE | CLOSED |
| March | non-responsive | | | | | |
| | 1 (144) | 0 (117) | 0 (114) | 0 (114) | 0 | 0 (27) |
| 2013 | APPLICATION | RISK ASSESSMENT | CONTRACTS | CLEARED | LEAD SAFE | CLOSED |
| April | | non-responsive | | | | |
| | 1 (144) | 1 (118) | 0 (114) | 0 (114) | 0 | 0 (27) |
| 2013 | APPLICATION | RISK ASSESSMENT | CONTRACTS | CLEARED | LEAD SAFE | CLOSED |
| May | | | non-responsive non | | | |
| | 0 (114) | 0 (118) | 1 (115) | 0 (114) | 0 | 0 (27) |
| 2013 | APPLICATION | RISK ASSESSMENT | CONTRACTS | CLEARED | LEAD SAFE | CLOSED |
| June | | | | non-responsive | | |
| | 0 (144) | 0 (118) | 0 (115) | 1 (115) | 0 | 0 (27) |
| 2013 | APPLICATION | RISK ASSESSMENT | CONTRACTS | CLEARED | LEAD SAFE | CLOSED |
| July | 0 (144) | 0 (118) | 0 (115) | 0 (115) | 0 | 0 (27) |
| 2013 | APPLICATION | RISK ASSESSMENT | CONTRACTS | CLEARED | LEAD SAFE | CLOSED |
| August | 0 (144) | 0 (118) | 0 (115) | 0 (115) | 0 | 0 (27) |
| 2013 | APPLICATION | RISK ASSESSMENT | CONTRACTS | CLEARED | LEAD SAFE | CLOSED |
| September | 0 (144) | 0 (118) | 0 (115) | 0 (115) | 0 | 0 (27) |
| 2013 | APPLICATION | RISK ASSESSMENT | CONTRACTS | CLEARED | LEAD SAFE | CLOSED |
| October | 0 (144) | 0 (118) | 0 (115) | 0 (115) | 0 | 0 (27) |
| 2013 | APPLICATION | RISK ASSESSMENT | CONTRACTS | CLEARED | LEAD SAFE | CLOSED |
| November | 0 (144) | 0 (118) | 0 (115) | 0 (115) | 0 | 0 (27) |
| 2013 | APPLICATION | RISK ASSESSMENT | CONTRACTS | CLEARED | LEAD SAFE | CLOSED |
| December | 0 (144) | 0 (118) | 0 (115) | 0 (115) | 0 | 0 (27) |
| 2014 | APPLICATION | RISK ASSESSMENT | CONTRACTS | CLEARED | LEAD SAFE | CLOSED |
| January | 0 (144) | 0 (118) | 0 (115) | 0 (115) | 0 | 0 (27) |
| | APPLICATION 0 (4.4.4) | RISK ASSESSMENT | CONTRACTS | CLEARED | LEAD SAFE | CLOSED |
| February | 0 (144) | 0 (118) | 0 (115) | 0 (115) | 0 | 0 (27) |
| | APPLICATION (4.4.4) | RISK ASSESSMENT | CONTRACTS | CLEARED | LEAD SAFE | CLOSED |
| March | 0 (144) | 0 (118) | 0 (115) | 0 (115) | 0 | 0 (27) |
| | APPLICATION | RISK ASSESSMENT | CONTRACTS | CLEARED | LEAD SAFE | CLOSED |
| April | 0 (144) | 0 (118) | 0 (115) | 0 (115) | 0 | 0 (27) |

| MONTH | APPLICATIONS TAKEN | RISK ASSMT OUT | CONTRACTS SIGNED | UNITS CLEARANCED | LEAD SAFE | CLOSED |
|----------|------------------------|-----------------|------------------|------------------|-----------|---------|
| 2014 | APPLICATION | RISK ASSESSMENT | CONTRACTS | CLEARED | LEAD SAFE | CLOSED |
| May | 0 (144) | 0 (118) | 0 (115) | 0 (115) | 0 | 0 (27) |
| 2014 | APPLICATION | RISK ASSESSMENT | CONTRACTS | CLEARED | LEAD SAFE | CLOSED |
| June | 0 (144) | 0 (118) | 0 (115) | 0 (115) | 0 | 0 (27) |
| 2014 | APPLICATION | RISK ASSESSMENT | CONTRACTS | CLEARED | LEAD SAFE | CLOSED |
| July | non-responsive | | | | | |
| | 1 (145) | 0 (118) | 0 (115) | 0 (115) | 0 | 0 (27) |
| 2014 | APPLICATION | RISK ASSESSMENT | CONTRACTS | CLEARED | LEAD SAFE | CLOSED |
| August | 0 | non-responsive | | | | |
| | 0 (145) | 1 (119) | 0 (115) | 0 (115) | 0 | 0 (27) |
| 2014 | APPLICATION | RISK ASSESSMENT | CONTRACTS | CLEARED | LEAD SAFE | CLOSED |
| Sept. | | | non-responsive | | | |
| | 0 (145) | 0 (119) | 1 (116) | 0 (115) | 0 | 0 (27) |
| 2014 | APPLICATION | RISK ASSESSMENT | CONTRACTS | CLEARED | LEAD SAFE | CLOSED |
| Oct. | | | | | | |
| 2211 | 0 (145) | 0 (119) | 0 (116) | 0 (115) | 0 | 0 (27) |
| 2014 | APPLICATION | RISK ASSESSMENT | CONTRACTS | CLEARED | LEAD SAFE | CLOSED |
| Nov | non- | | | | | |
| | responsive | | | | | |
| | | | | | | |
| | | | | | | |
| | 4 (149) | 0 (119) | 0 (116) | 0 (115) | 0 | 0 (27) |
| 2014 | APPLICATION | RISK ASSESSMENT | CONTRACTS | CLEARED | LEAD SAFE | CLOSED |
| Dec | | non- | | | | |
| | | responsive | | | | |
| | | | | | | |
| | 2 (4 (2) | 4 (420) | | | | - (0=) |
| 2045 | 0 (149) | 4 (123) | 0 (116) | 1 (116) | 0 | 0 (27) |
| 2015 | | | | | | |
| JANUARY | APPLICATION | RISK ASSESSMENT | CONTRACTS | CLEARED | LEAD SAFE | CLOSED |
| | | | non- | | | |
| | | | responsive | | | + |
| | | + | | | | + |
| | 0 (4.40) | 0 (400) | 4 (400) | | | + |
| 2045 | 0 (149) | 0 (123) | 4 (120) | OL FARER | 1545 0455 | OL COED |
| 2015 | APPLICATION | RISK ASSESSMENT | CONTRACTS | CLEARED | LEAD SAFE | CLOSED |
| February | 0 /4 40\ | 0 (400) | 0 (400) | 0 (440) | ^ | 0 (07) |
| 2015 | 0 (149) APPLICATION | 0 (123) | 0 (120) | 0 (116) | 0 | 0 (27) |
| | | RISK ASSESSMENT | CONTRACTS | | LEAD SAFE | CLUSED |
| March | 2214 Adams, GC | | | non- | | |
| | | | | responsive | | |
| | | | | | | |
| | 0 (450) | 0 (422) | 0 (420) | 4 (420) | • | 0 (27) |
| | 0 (150) | 0 (123) | 0 (120) | 4 (120) | 0 | 0 (27) |

| MONTH | APPLICATIONS TAKEN | RISK ASSMT OUT | CONTRACTS SIGNED | UNITS CLEARANCED | LEAD SAFE | CLOSED |
|-----------|-----------------------|-----------------|---------------------------|--------------------|------------|----------------|
| 2015 | APPLICATION | RISK ASSESSMENT | CONTRACTS | CLEARED | LEAD SAFE | CLOSED |
| \pril | | non- | | | | |
| | | 1 (124) | 0 (120) | | 0 | 0 (27) |
| 015 | APPLICATION | RISK ASSESSMENT | CONTRACTS | CLEARED | LEAD SAFE | CLOSED |
| lay | non- | | non- | | | |
| | 4 (454) | 2 (121) | 4 (404) | 0 (400) | | 0 (07) |
| 015 | 1 (151) | 0 (124) | 1 (121) | 0 (120) | 0 | 0 (27) |
| une | APPLICATION | RISK ASSESSMENT | CONTRACTS | CLEARED | LEAD SAFE | CLOSED |
| une | 0 (151) | non- 1 (125) | 0 (121) | 0 (120) | 0 | 0 (27) |
| 015 | APPLICATION | RISK ASSESSMENT | CONTRACTS | CLEARED | LEAD SAFE | CLOSED |
| uly | ALLEGATION | NOR AGGEGGMENT | non- | non- | LLAD GAI L | OLOGED |
| <u> y</u> | 0 (151) | 0 (125) | 1 (122) | 1 (121) | 0 | 0 (27) |
| 015 | APPLICATION | RISK ASSESSMENT | CONTRACTS | CLEARED | LEAD SAFE | CLOSED |
| ugust | | | | | - | |
| | 0 (151) | 0 (125) | 0 (122) | 0 (121) | 0 | 0 (27) |
| 015 | APPLICATION | RISK ASSESSMENT | CONTRACTS | CLEARED | LEAD SAFE | CLOSED |
| eptember | | | | non- | | |
| | 0 (151) | 0 (125) | 0 (122) | 1 (122) | 0 | 0 (27) |
| 015 | APPLICATION | RISK ASSESSMENT | CONTRACTS | CLEARED | LEAD SAFE | CLOSED |
| ctober | non-responsive | | | | | |
| | 1 (152) | | 0 (122) | 1 (122) | 0 | 0 (27) |
| 015 | APPLICATION | RISK ASSESSMENT | CONTRACTS | CLEARED | LEAD SAFE | CLOSED |
| ovember | non-responsive | | | | | |
| | | | | | | |
| | | | | | | |
| | 4 (156) | 1 (126) | 0 (122) | 0 (122) | 0 | 0 (27) |
| 015 | APPLICATION | RISK ASSESSMENT | 0 (122) | 0 (122) CLEARED | LEAD SAFE | CLOSED |
| ecember | ALLEGATION | NOR AGGEGGMENT | | CLLARLD | LLAD GAI L | OLOGED |
| 000111501 | 0 (156) | 0 (126) | non-responsive 1 (123) | 0 (122) | 0 | 0 (27) |
| 016 | APPLICATION | RISK ASSESSMENT | CONTRACTS | CLEARED | LEAD SAFE | CLOSED |
| anuary | | | | non-responsive | | |
| | | | | HOTT TCSBOTISTVC | | |
| | 0 (156) | 0 (126) | 0 (123) | 1 (123) | 0 | 0 (27) |
| 016 | APPLICATION | RISK ASSESSMENT | CONTRACTS | CLEARED | LEAD SAFE | CLOSED |
| ebruary | | non- | | | | non-responsive |
| | | | | | | |
| | | | | | | |
| | 0 (156) | 2 (128) | 0 (123) | 0 (123) | 0 | 2 (29) |
| 016 | APPLICATION | RISK ASSESSMENT | CONTRACTS | CLEARED | LEAD SAFE | CLOSED |
| larch | | <u> </u> | non- | | | |
| | 0 (450) | 0 (420) | responsive | 0 (400) | | 0 (00) |
| | 0 (156) | 0 (128) | 2 (125) | 0 (123) | 0 | 0 (29) |

| MONTH | APPLICATIONS TAKEN | RISK ASSMT OUT | CONTRACTS SIGNED | UNITS CLEARANCED | LEAD SAFE | CLOSED |
|--------------|-----------------------|-----------------|------------------|------------------|-----------|--------|
| 2016 | APPLICATION | RISK ASSESSMENT | CONTRACTS | CLEARED | LEAD SAFE | CLOSED |
| April | non- | non- | | | | |
| | | responsive | | | | |
| | 1 (157) | 1 (129) | 0 (125) | 2 (125) | 0 | 0 (29) |
| 2016 | APPLICATION | RISK ASSESSMENT | CONTRACTS | CLEARED | LEAD SAFE | CLOSED |
| <i>l</i> lay | | | non- | | | |
| | 0 (157) | 0 (129) | 1 (126) | 0 (125) | 0 | 0 (29) |
| 2016 | APPLICATION | RISK ASSESSMENT | CONTRACTS | CLEARED | LEAD SAFE | CLOSED |
| lune | | | | non- | | |
| | 0 (157) | 0 (129) | 0 (126) | 1 (126) | 0 | 0 (29) |
| 016 | APPLICATION | RISK ASSESSMENT | CONTRACTS | CLEARED | LEAD SAFE | CLOSED |
| uly | 0 (157) | 0 (129) | 0 (126) | 0 (126) | 0 | 0 (29) |
| 016 | APPLICATION | RISK ASSESSMENT | CONTRACTS | CLEARED | LEAD SAFE | CLOSED |
| August | 0 (157) | 0 (129) | 0 (126) | 0 (126) | 0 | 0 (29) |
| 016 | APPLICATION | RISK ASSESSMENT | CONTRACTS | CLEARED | LEAD SAFE | CLOSED |
| September | 0 (157) | 0 (129) | 0 (126) | 0 (126) | 0 | 0 (29) |
| 016 | APPLICATION | RISK ASSESSMENT | CONTRACTS | CLEARED | LEAD SAFE | CLOSED |
| October | 0 (157) | 0 (129) | 0 (126) | 0 (126) | 0 | 0 (29) |
| 016 | APPLICATION | RISK ASSESSMENT | CONTRACTS | CLEARED | LEAD SAFE | CLOSED |
| lovember | non- non- | non-responsive | non- 11/23/16 | | | |
| | 1 (158) | 1 (130) | 1 (127) | 0 (126) | 0 | 0 (29) |
| 016 | APPLICATION | RISK ASSESSMENT | CONTRACTS | CLEARED | LEAD SAFE | CLOSED |
| December | 0 (158) | 0 (130) | 0 (127) | 0 (126) | 0 | 0 (29) |

Of the risk assessments that have been performed, three will not have the lead hazard control work done; one is in foreclosure; and two would not sign the 5-year forgivable mortgage: 2229 Dewey Ave, Granite City; 1743 Maple, Granite City; 1751 Olive, Granite City.

[R] - Rental unit.